



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Franklin PERMIT NO.: SLAS 35-06 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: 6/14/2012

Date of Last Inspection: 2/01/2012

FACILITY NAME AND ADDRESS:

David Brantley & Sons, Inc.
37 Pine Ridge Road
Zebulon, NC 27597

GPS COORDINATES: N: 35.91939 W: -78.27021

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Shane Brantley
Telephone: (252) 478-3721
Email address: davidbrantleyandsons@yahoo.com
Fax: (252) 478-4644

FACILITY CONTACT ADDRESS:

N/A

PARTICIPANTS:

Connie Wylie

STATUS OF PERMIT:

Active

PURPOSE OF SITE VISIT:

Routine

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. At this time **submit the quarterly waste analysis reports so far in 2012 and the land application site logs for the months of January thru June 2012** (this office has not received these items which is a violation of your permit). Per Permit Condition 12 land application site logs shall be submitted monthly and the waste analysis reports submitted quarterly to the Solid Waste Section. It is the responsibility of the permit holder to routinely submit this documentation to this office.

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

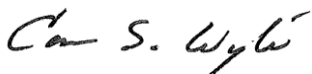
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ADDITIONAL COMMENTS

1. **It was noted on the last audit of 2/01/2012 that the small marked swale on the left side of the site may be included in the disposal area.** The two upper markers on this swale may be removed.
2. Please **remove vegetation** that is around the field marker at the front right corner. Also there appears to be a missing marker at the back right side of the field.
3. A tree & a clump of other vegetation are growing along right side of the field – please **remove** this excess vegetation.
4. Noted some scattered thin areas of crop, continue efforts to improve cropstand & control weeds.
5. Hay bales were sitting on the lower portion of this field. All hay bales shall be removed before any land application occurs at this site.
6. The required signs are posted at the site entrances and the access road is adequate.
7. No sign of recent application and no odors noted.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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